Remit To: KOVR-TV

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION STATIONS



KOVR-TV

1191-347822

11/11/2012

Invoice Num:

Invoice Date:

INVOICE

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Account Exec:

MICHAEL MCCARTHY

Office: Contract Num: GWTS-LA 1191-33787

Contract Dates: 11/05/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / 1

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Sacramento, CA 95811-5221

Product Desc: CA. DEM PARTY IN SUPPORT OF COOLEY

Broadcast airtimes represented are reported to the nearest minute.

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012
PAY BY
12/11/2012
Net 30 days

Flight Description CBS13 NEWS	@ 4	MTWTFS	Buy Line Dates 11/05/2012-11/0			WTFSS	Dur 30	Total Spots	Rate 765.00	
CBS13 NEWS	@ 4	MTWTFS	11/05/2012-11/0					· · · · · · · · · · · · · · · · · · ·		
		MTWTFS								
			Q	Spots Per Week		Rate_				
12-11/11/2012	Week Of		<u>u</u>	<u> </u>	-	765.00				
		M T		I		765.00				
<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
12 Mo	04:52 PM		KCSA1001H		30	765.00				
2 CBS13 NEWS @ 5		11/05/2012-11/05		05/2012 M		30	1	1,800.00		
		MTWTFS	<u>s</u>	Spots Per Week	-	Rate			N. Contraction	
12-11/11/2012		М		1		1,800.00				
Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
						400				
							100			
3 CBS13 NEWS @ 6			11/05/2012-11/0	05/2012	2012 M		30	1	1,800.00	
			0	2 2 3 4 1						
Week Of			<u>s</u>		No. 18					
12-11/11/2012		М	_ 1			1,800.00				
<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
12 Mo	06:28 PM		KCSA1001H		30	1,800.00				
4 CBS 13 10PM NEWS M-SU			11/05/2012-11/(05/2012	M		30	1	2.700.00	
									,	
		MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
12-11/11/2012		М	5	1		2,700.00				
Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
										
f () (f () (f () ()	CBS13 NEWS (f Day 012 Mo CBS13 NEWS (f 012-11/11/2012 Day 012 Mo CBS 13 10PM N f 012-11/11/2012 Day Day	CBS13 NEWS @ 5 f Day Air Time D12 Mo 05:29 PM CBS13 NEWS @ 6 f D12-11/11/2012 Day Air Time D12 Mo 06:28 PM CBS 13 10 PM NEWS M-SU f D12-11/11/2012 Day Air Time D12 Mo 06:28 PM	ECBS13 NEWS @ 5 MTWTFS	ECBS13 NEWS @ 5 11/05/2012-11/05 f	MTWTFSS Spots Per Week D12-11/11/2012 M	CBS13 NEWS @ 5 11/05/2012-11/05/2012 M	CBS13 NEWS ® 5 11/05/2012-11/05/2012 M f MTWTFSS Spots Per Week Rate D12-11/11/2012 M 1 1,800.00 Day Air Time M/G For Material Dur Rate D12 Mo 05:29 PM KCSA1001H 30 1,800.00 CBS13 NEWS ® 6 11/05/2012-11/05/2012 M Rate D12-11/11/2012 M 1 1,800.00 MTWTFSS Spots Per Week Rate D12 Mo 06:28 PM KCSA1001H 30 1,800.00 CBS 13 10PM NEWS M-SU 11/05/2012-11/05/2012 M M If MTWTFSS Spots Per Week Rate D12-11/11/2012 M 1 2,700.00 Day Air Time M/G For Material Dur Rate D12-11/11/2012 M	CBS13 NEWS @ 5	CBS13 NEWS @ 5	CBS13 NEWS @ 5

Remit To: KOVR-TV

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CA. DEM PARTY FOR KEN COOLEY(340948)

1401 21st St Ste 200

Sacramento, CA 95811-5221

With: 2056 Cotner Ave BS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



MICHAEL MCCARTHY

11/05/2012-11/06/2012

GWTS-LA

1191-33787

KOVR-TV

Invoice Num: 1191-347822

Billing Cycle: Weekly

Invoice Date:

10/29/2012-11/11/2012 **Billing Period:**

11/11/2012

INVOICE

Page 2 of 2

12/11/2012 Net 30 days

In Account MBMG(10125)

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

CPE: / 1

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Description			Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
5	CBS13.COM @ 6AM			11/05/2012-11/06/2012			M T		30	1	450.00	
Week	<u>c Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate				
11/05/2012-11/11/2012		М Т		1		450.00						
Air Da	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/05/	5/2012	Мо	06:55 AM		KCSA1001H		30	450.00				
	Total Spots		Gross Ar	nt	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation		
r Time Totals	Time Totals 5		7,515.00			1,127.25	6,387.75	0.00	0.00	0.00		

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Accounts Receivable

916-374-1313

7,515.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 1,127.25 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 6,387.75

Warranty - We warrant the above broadcasts were made according to the official station log.